

VLH  
300

*Serial Journal*



# Universal Multi-Column Books

No. 81

8 COLUMNS

10 "  
12 "

16 COLUMNS, TWO PAGE FORM

18 " " " "  
24 " " " "  
26 " " " "  
30 " " " "

24 COLUMNS, CENTER RULED

8 COLUMNS, DIVIDED

10 "  
12 "

CASH-JOURNALS

24 COLUMNS, 2 LEFT 22 RIGHT

25 " 3 " 22 "  
26 " 4 " 22 "  
27 " 5 " 22 "  
28 " 6 " 22 "

RECORDS, MARGIN LINE

ABOVE RULINGS FURNISHED IN 150 AND 300 PAGES.



Page 1

SERIAL OR VOUCHER NO.	DATE	REQ NO.
1	10/10/54	1
2	10/10/54	2
3	10/10/54	3
4	10/10/54	4
5	10/10/54	5
6	10/10/54	6
7	10/10/54	7
8	10/10/54	8
9	10/10/54	9
10	10/10/54	10
11	10/10/54	11
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93	10/10/54	93
94	10/10/54	94
95	10/10/54	95
96	10/10/54	96
97	10/10/54	97
98	10/10/54	98
99	10/10/54	99
100	10/10/54	100

NAME

Folio

ACCOUNTS  
PAYABLE  
CR  
AMOUNT

PETTY CASH  
CR

GENERAL  
LEDGER  
MSCL  
DY

PICTURE  
DR

PICTURE

PICTURE  
DR.

# DISBURSEMENT REGISTER

CHECK DATE  
No

Name

BANK CR  
Amount of check

ACCOUNTS  
PAYABLE  
Dr

PETTY CASH  
Dr

GENERAL  
LEDGER

# REGISTER OF RECEIPTS

ДЯТЁ

NAME

GENERAL  
LEDGER  
CR

BANK  
DR.

DISTRIB. CARD

Асст №

Vol. No.

cont 154

✓ 11 11 11

Answer True



PICTURE \_\_\_\_\_  
PRODUCTION ADMINISTRATION NAME  
DR DR DR

PRODUCTION ADMINISTRATION JNARFG  
DR / DR DR

PRODUCTION ADMINISTRATION JNARPG  
DR DR DR

PRODUCTION ADMINISTRATION JNARPG  
DR DR DR

PRODUCTION ADMINISTRATION JNARPG  
DR DR DR

PRODUCTION ADMINISTRATION JNARPG  
DR DR DR

PRODUCTION ADMINISTRATION JNARPG  
DR DR DR

PRODUCTION ADMINISTRATION MARKS PACKING  
DR / DR DR DR SHIPPING  
DR DR DR DR

PRODUCTION ADMINISTRATION MARKS PACKING  
DR / DR DR DR SHIPPING  
DR DR DR DR

PRODUCTION ADMINISTRATION MARKS PACKING  
DR / DR DR DR SHIPPING  
DR DR DR DR

PRODUCTION	ADMINISTRATION	INVENTORY	PACKING SHIPPING	MISCELLANEOUS ACCTS
DR	DR	DR	DR	DR

PRODUCTION	ADMINISTRATION	INVENTORY	PACKING SHIPPING	MISCELLANEOUS ACCTS
DR	DR	DR	DR	DR

PRODUCTION	ADMINISTRATION	INVENTORY	PACKING SHIPPING	MISCELLANEOUS ACCTS
DR	DR	DR	DR	DR

PRODUCTION	ADMINISTRATION	MARKET	PACKING SHIPPING	MISCELLANEOUS ACCTS	STUDIO EQUIPMENT
DR	DR	DR	DR	DR	DR.

PRODUCTION	ADMINISTRATION	MARKET	PACKING SHIPPING	MISCELLANEOUS ACCTS	STUDIO EQUIPMENT
DR	DR	DR	DR	DR	DR.

PRODUCTION	ADMINISTRATION	MARKET	PACKING SHIPPING	MISCELLANEOUS ACCTS	STUDIO EQUIPMENT
DR	DR	DR	DR	DR	DR.



December

1917

Cash

Petty Cash

New York Office

22 Production Expense  
Administration "  
Studio Equip.  
D.W. Griffith Studio Acct

Cash

4204 50

22 Cash

7500 -

New York Office  
D.W. Griffith Studio Acct

5000 -

29 Production Expense  
Administration "  
Petty Cash

Cash

875 72

75 -

29 Administration Expense  
Petty Cash

1 -

7500 -

5080 22

75

1

5000

10/

3/

21/

21/

31/



Picture F4

Production	Administration	Manufacturing	Account	Sundries
157775✓	7675✓		$\frac{71}{81}$ S. E. D. W. G. S. A.	50 - Joid Phototograph Co 2500 -
			81 D. W. G. S. A.	2500 -
76667✓	3405✓			
	1-1			
234442	11180			2550 2500

4151



January

Cash

Petty Cash

New York Office

1918

Jan 5 Production Expense  
 Administration "  
 Negative Stock  
 Positive Stock

Cash

2876 35

5 Administration Expense

Petty Cash

47 20

5 Cash

New York Office

15 00

15 00

12 Cash.

New York office

-0-

-0-

12 Production Expense  
 Administration "  
 Petty Cash

Cash.

931 00

1 00

12 Production Expense  
 Administration "

Petty Cash

61 15



Picture F4

Production	Administration	Manufacturing	Account	Sundries
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75080

135-

N.S.  
P.S.107318  
92737

4720

78600

4500

5865

250